Payments over €20,000 for Quarter 1 2022

Kerry Education & Training Board (Co. Kerry ETB)

PO Number (if ap	Supplier	Amount		Description	Paid
1 O Number (ii ap	Сиррпот	Airic	Julit	Везеприон	raiu
4500498824	AIRFLOW SERVICES LTD	€	25,334.25	MECHANICAL MAINTENANCE CONT	Y
4100010216	KT BUSINESS SKILLS LTD	€	20,016.50	CONTRACTED TRAINING	Υ
4100010223	KT BUSINESS SKILLS LTD	€	30,363.00	CONTRACTED TRAINING	Υ
4100010300	KLANGLEY INVESTMENTS (CORK) LTD	€	31,346.72	CONTRACTED TRAINING	Y
4500507719	ADAMS OF TRALEE LTD	€	34,177.01	HYUNDAI TUSCON CAR	Y
4100010346	KLANGLEY INVESTMENTS (CORK) LTD	€	46,035.95	CONTRACTED TRAINING	Υ
4100010365	KLANGLEY INVESTMENTS (CORK) LTD	€	56,309.00	CONTRACTED TRAINING	Υ
4100010371	KT BUSINESS SKILLS LTD	€	24,190.50	CONTRACTED TRAINING	Υ
4500508581	COMPU B RETAIL LTD	€	41,135.23	COMPUTER APPLE IMAC 27"	Υ
4500508946	HIGHT TECH MACHINERY LTD	€	29,458.50	SLIDING TABLE PANEL SAW	Υ
4100010570	KLANGLEY INVESTMENTS (CORK) LTD	€	49,634.85	CONTRACTED TRAINING	Υ
4500507468	PLATINIUM SAFETY LTD	€	23,550.00	FIRST AID TRAINING COURSE	Υ
CSCD009952	VISION CONTRACTING LTD	€	432,371.76	GAELCHOLAISTE NUA MAIN CONTF	Υ
BUI-21	CAHALANE BROS LTD	€	160,341.00	LISTELLICK MAIN CONTRACTOR	Υ
BUI-33	CAHALANE BROS LTD	€	85,166.00	LISTELLICK MAIN CONTRACTOR	Υ
CSCD009952	VISION CONTRACTING LTD	€	896,239.18	GAELCHOLAISTE NUA MAIN CONTF	Υ
CSCD000401	EVANS & KELLIHER CONSTRUCTION LTD	€	38,390.62	KCFE & CGL	Υ
CSCD0010377	JF FLYNN CONSTRUCTION	€	20,280.72	CONSTRUCTION WORKS HO	Υ
CSCD0010381	FREEMAN ELECTRICAL	€	28,500.00	ELECTRICAL WORKS	Υ
CSCD010379	PLATINUM ENGINEERING & CONSTRUCTION	€	47,500.00	MECHANICAL SERVICES	Υ
BUI-55	O'KEEFFE O'CONNELL ARCHITECTS	€	22,673.39	STAGE 2 FEES KILLARNEY	Υ
BUI-62	OPPERMAN ASSOCIATES LTD	€	20,823.22	STAGE 4 FEES GAELCHOLAISTE NI	Υ
BUI-64	VARMING CONSULTING ENGINEERS	€	21,484.26	STAGE 5 FEES GAELCHOLAISTE NI	Υ
BUI-76	CAHALANE BROS LTD	€	228,629.00	LISTELLICK MAIN CONTRACTOR	Υ
BUI-78	VISION CONTRACTING LTD	€	765,552.52	GAELCHOLAISTE NUA MAIN CONTF	Υ
	IRISH PUBLIC BODIES MUTUAL INSURANCE	€	418,403.64	INSURANCE POLICY SCHEDULE 20.	Υ
	COLLIS SANDES HOUSE	€	55,000.00	RENT	Υ
	Total	€3	,652,906.82	January to March 2022	

Please Note:

- i. Payments are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000. iii. Relevant Penalty Interest has been added at point of payment for late payments over 30 days.
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- v. Some Payments may be excluded if their publication would be precluded under Freedom of Information Legislation.